

*Town of Groton,
New Hampshire*



The Historic Groton Town House

Annual Report

Year Ending December 31, 2001

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Town of Groton, New Hampshire



Annual Report
Year Ending December 31, 2001

ANNUAL REPORT

OF THE OFFICERS OF



The
TOWN OF GROTON,
NEW HAMPSHIRE

Year Ending December 31, 2001

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Groton Town Officials

December 31, 2001



Board of Selectmen

Frank N. Harris	2003
Deborah B. Johnson	2002
Stephen Pilcher	2004

Moderator

Geoffrey A. Gannon	2003
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Town Clerk and Tax Collector

Joyce A. Tolman	2003
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Treasurer

Debra Lindsey	2004
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Administrative Assistant

Michelle Fisher	
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Road Agent

Peter Newton	2002
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Emergency Management Director

<u>Town Forester</u>
Eben Beaver

Fire Chief/Fire Warden

Tony Albert	
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Police Chief

William White

Librarian

Judith Demers	
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Assistant Librarian

Mae Blake

Groton Town Officials (Continued)

December 31, 2001

Library Trustees

Barbara Tavares	2002
Joyce Tolman	2003
Judith Demers	2002

Planning Board

Eben Beever (Chair)	2003
Deborah Johnson	
Bonnie Lane	2004
Judith Demers	2002
Michelle Fisher	2003

Supervisors of the Checklist

Diane M.S. Cunningham	2006
Barbara Tavares	2004
Judith Demers	2002

Cemetery Trustees

David Demers	2002
Judith Demers	2003
Peter Newton	2004

Trustee of Trust Funds

Groton Town Warrant
2002 The State of New Hampshire

To the inhabitants of the Town of Groton, County of Grafton in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Groton Highway Shed in said Groton on Tuesday, the twelfth day of March, next, polls to be open for voting on Article 1, at eleven o'clock (11:00 a.m.) in the forenoon, and to close not earlier than seven o'clock (7:00 p.m.) in the evening, and you are hereby notified to meet at the Groton Highway Shed in said Groton in the same day, the twelfth day of March, next, at six o'clock (6:00 p.m.) in the afternoon for the deliberative session of the Town Meeting at which time action will be taken upon the remaining articles of this warrant.

BALLOT ARTICLES
MARCH 12, 2002

ARTICLE #1 To elect all necessary Town Officers, which appear on the Official Town ballot for the ensuing year.

DELIBERATIVE SESSION
MARCH 12, 2002

ARTICLE #2 To see if the Town will vote to raise and appropriate the sum of \$309,653, which represents the Operating Budget for the ensuing year. Said sum does not include special or individual articles addressed.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #3 To see if the Town will vote to raise and appropriate the sum of two hundred seventy thousand thirteen dollars (\$270,013) for the purpose of Closure of the Groton Landfill, and to fund this appropriation by authorizing the withdrawal of Eighty Thousand Thirteen Dollars (\$80,013) from the Dump Closure Capital Reserve Fund established for this purpose, and transfer of One Hundred Ninety Thousand Dollars (\$190,000) from the surplus in the unexpended fund balance as of December 31, 2001. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the landfill is closed, or December 31, 2007, whichever is sooner. (*majority vote required*)

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #4 To see if the Town will vote to raise and appropriate the sum of \$7,628 for the purpose of making the third year's payment of a four-year lease agreement for the one-ton Pick-up truck for the Highway Department. This lease agreement contains an escape clause.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #5 To see if the Town will vote to raise and appropriate the sum of \$1,000 for deposit to the Cruiser Capital Reserve Fund previously established for this purpose and to designate the Board of Selectmen as agents to expend said fund.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #6 To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease agreement for the purpose of leasing a Ford Explorer XLS 4x4 for the Police Department, and to raise and appropriate the sum of \$8,382 for the first year's payment for this purpose and to fund this appropriation by authorizing the withdrawal of \$8,382 from the Cruiser Capital Reserve Fund established for this purpose. This lease agreement contains an escape clause.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #7 To see if the Town will vote to raise and appropriate the sum \$1,000 for the rental of containers for construction & demolition waste, and to further authorize the Selectmen to setup a cost schedule to charge users for the removal of said construction & demolition waste.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #8 To see if the Town will vote to raise and appropriate the sum \$35,000 for the repair, preparation and shimming of North Groton Road.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #9 To see if the Town will vote to raise and appropriate the sum of \$3,000 for deposit to the Truck/Sander Capital Reserve Fund previously established for this purpose and to designate the Board of Selectmen as agents to expend said fund.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #10 To see if the Town will vote to raise and appropriate the sum of \$10,000 for deposit to the Town House Capital Reserve Fund previously established for this purpose and to designate the Board of Selectmen as agents to expend said fund.
NOT RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #11 To see if the Town will vote to authorize the Board of Selectmen to dispose of surplus vehicles, equipment and other items, either by auction, sealed public bid, or other means as to be determined by the Board of Selectmen. This authority shall continue in effect until rescinded.
RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #12 To see if the Town will vote to authorize the Board of Selectmen to dispose of tax deeded property by public auction, advertised sealed bids, or otherwise as justice may require, pursuant to RSA 80:80. And to ratify the sale of a mobile home taken by tax deed from the Jones family estate, Map 5, Lot 110, sold on January 15, 2002 by sealed bid. This authority shall continue in effect until rescinded.


RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #13 Shall the town adopt the provisions of RSA 41:14-a authorizing the Board of Selectmen to acquire or sell land, building, or both; provided, however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies? After the Selectmen receive the recommendation of the planning board and the conservation commission, they are required to hold two public hearings at least 10 but not more than 14 days apart on the proposed acquisitions for sales. The Selectmen are required to wait at least 10 days but not more than 14 days after the second hearing to vote. If prior to the Selectmen's vote they are presented with the written petition of at least 50 registered voters, in accordance with RSA 39:3, the proposed acquisition or sale shall be delayed and inserted as a warrant article for decision by the next town meeting. The provisions of this article shall not authorize the Selectmen to sell conservation land, town forest, or any real estate that has been given, devised or bequeathed to the town for charitable or community purposes. This authority will remain in effect until specifically rescinded by a vote of a subsequent town meeting.


RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #14 To see if the Town will vote to transact any other business that may legally come before the meeting.

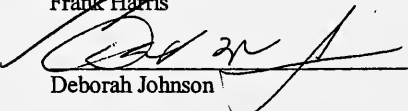
Given under our hands and the seal of the Town this 22nd day of February 2002.



Stephen Pilcher



Frank Harris



Deborah Johnson

GROTON BOARD OF SELECTMEN

A TRUE COPY OF WARRANT ATTEST:

Stephen Pilcher

Frank Harris

Deborah Johnson

Groton Board of Selectmen

PROPOSED 2002 BUDGET

Purpose of Appropriation	Warr. Art. #	2001		2002	
		Appropriations Prior Year	Unaudited Actual Expenditures	Appropriations Enabling FY (recommended)	Appropriations Enabling FY (not recommended)
<u>General Government</u>					
<u>Executive</u>					
1) Executive Office Functions	2	28,350.00	25,096.84	36,750.00	
Other					
Postage		650.00	457.09	650.00	
Telephone		1,800.00	1,767.85	1,800.00	
Workshops & Seminars		200.00	-	200.00	
2) Administrative Assistant Salary		16,640.00	14,287.50	16,640.00	
3) Board of Selectmen		6,000.00	5,846.87	7,400.00	
4) Treasurer		2,400.00	2,400.00	2,400.00	
5) Town Deputy Treasurer		240.00	-	240.00	
6) Town Meeting Expenses		420.00	337.53	420.00	
7) Contracted Services		-	-	7,000.00	
<u>Election & Registration</u>					
1) Advertising	2	1,850.00	1,720.28	3,239.00	
2) Salaries		250.00	268.00	250.00	
3) Supplies		1,500.00	1,343.00	2,889.00	
4) Heating & Electric		100.00	109.28	100.00	
<u>Financial Administration</u>					
1) Assessing	2	26,038.00	25,735.14	35,120.00	
2) Accounting/Financial Reporting		2,500.00	2,268.77	9,000.00	
3) Computer System/Town Clerk		900.00	816.94	1,000.00	
4) Deputy Town Clerk		974.00	1,086.50	1,000.00	
5) Town Clerk		1,040.00	910.00	1,400.00	
Salary		13,700.00	13,820.00	13,780.00	
Municipal Agent Fees		2,000.00	2,117.00	2,080.00	
6) Mileage		130.00	350.00	350.00	
7) Postage		1,044.00	781.75	1,340.00	
8) Town Clerk Expenses/Overpayments		800.00	718.36	800.00	
9) Contracted Services/Registry Search		-	-	1,000.00	
10) Workshops & Seminars		950.00	465.00	950.00	
11) Supplies		2,000.00	2,400.82	2,500.00	
<u>Revaluation</u>					
1) Revaluation Expenses	2	5,500.00	4,750.00	-	-
		5,500.00	4,750.00	-	-

PROPOSED 2002 BUDGET

Purpose of Appropriation	Warr. Art. #	2001	2001	2002	2002
		Appropriations Prior Year	Unaudited Actual Expenditures	Appropriations Ending FY (recommended)	Appropriations Ending FY (not recommended)
Legal Expense	2	5,500.00	1,350.17	5,500.00	
1) Town Attorney		4,500.00	1,350.17	4,500.00	
2) Other Legal		1,000.00	-	1,000.00	
Personnel Administration	2	10,450.00	9,665.39	13,819.00	
1) FICA		7,950.00	7,400.23	8,619.00	
2) Unemployment Compensation		-	-	-	
3) Health Insurance		2,500.00	2,265.16	5,200.00	
Planning & Zoning	2	405.00	26.00	500.00	
1) Postage		405.00	26.00	500.00	
General Government Buildings	2	10,317.00	9,012.84	15,167.00	
1) Electric		750.00	718.59	750.00	
2) Equipment & Furniture		1,000.00	154.31	3,600.00	
3) Heating Oil		1,000.00	1,299.51	1,300.00	
4) Housekeeping		900.00	911.08	1,000.00	
5) Repair/Maintenance Wages		750.00	-	-	
6) Town House Electric		250.00	194.39	250.00	
7) Town Office Repair/Maint. Govt. Bldgs		5,667.00	5,734.96	8,267.00	
Cemeteries	2	3,000.00	1,423.20	3,500.00	
1) Equipment & Supplies		500.00	248.70	500.00	
2) Salaries		2,500.00	1,174.50	3,000.00	
3) Other		-	-	-	
Insurance	2	13,000.00	7,069.64	11,500.00	
1) Property Liability		7,000.00	5,848.00	10,000.00	
2) Worker's Compensation		6,000.00	1,221.64	1,500.00	
Advs/Regl. Associations	2	2,500.00	1,460.44	2,500.00	
1) Advertising		800.00	439.30	800.00	
2) Dues		1,700.00	1,021.14	1,700.00	
Other General Government	2	15,900.00	14,609.51	20,400.00	
1) Tax Mapping & Audit		3,500.00	3,695.69	8,000.00	
2) Forestry		2,400.00	2,400.00	2,400.00	
3) Exigent/Haz. Circumstances		10,000.00	8,513.82	10,000.00	

* Note: Estimated off-setting Revenues \$9,569

PROPOSED 2002 BUDGET

Purpose of Appropriation	Warr. Art. #	2001		2002	
		Appropriations Prior Year	Unaudited Actual Expenditures	Appropriations Enabling FY (recommended)	Appropriations Enabling FY (not recommended)
Public Safety					
Police	2	26,500.00	27,334.15	27,692.00	
1) Electric		-	-	-	
2) Communications		2,350.00	1,597.10	-	
3) Cruiser Equipment & Supplies		-	44.42	300.00	
4) Special Detail		-	331.50	-	
5) Dispatch Service		2,000.00	1,995.25	2,600.00	
6) Gasoline		450.00	141.03	500.00	
7) Guns, Ammo, Etc.		400.00	245.97	500.00	
8) Memberships and Subscriptions		600.00	200.00	400.00	
9) Office Supplies		500.00	56.60	500.00	
10) Prosecutor's Fees		4,250.00	4,005.10	4,142.00	
11) Supplies		750.00	1,199.51	-	
12) Telephone		1,250.00	1,507.13	1,250.00	
13) Uniforms, Personnel Equip.		1,200.00	3,389.51	1,000.00	
14) Vehicle Maintenance		1,000.00	1,840.28	2,500.00	
15) Wages		11,750.00	10,780.75	14,000.00	
Ambulance	2	7,000.00	6,441.36	7,000.00	
1) Contracted Service		7,000.00	6,441.36	7,000.00	
Fire	2	14,755.00	9,080.46	18,060.00	
1) Contracted Services/Helbron		5,500.00	4,385.35	5,500.00	
2) Contracted Services/Runney		4,000.00	-	6,000.00	
3) Groton Fire Department Equip.		2,500.00	1,730.35	2,500.00	
4) Lakes Region Mutual Aid		2,755.00	2,964.76	4,060.00	
Emergency Management	2	1,500.00	-	1,500.00	
1) Emergency Management		1,500.00	-	1,500.00	
Other Public Safety	2	500.00	891.30	1.00	
1) Communications/911		500.00	891.30	1.00	
Highways & Streets	2	\$2,075.00	\$4,552.71	\$4,975.00	
Highways & Streets		200.00	117.65	200.00	
1) Gas		1,500.00	3,052.58	2,500.00	
2) Material		500.00	-	1,500.00	
3) Vegetation Control		500.00	477.98	500.00	
4) Uniforms		200.00	145.00	200.00	
5) CDL Testing		-	-	-	

PROPOSED 2002 BUDGET

Warr. Art. #	Purpose of Appropriation	2001		2002		2002 Appropriations Ending FY (not recommended)
		Appropriations Prior Year	Unaudited Actual Expenditures	Appropriations Ending FY (recommended)		
	<u>Sanitation</u>					
	<i>Solid Waste Disposal</i>					
2	1) Hauling & Disposal	39,355.00	37,679.91	40,890.00		
	<i>Training/Certification</i>	25,000.00	25,176.66	25,800.00		
	<i>Transfer Station</i>	200.00	170.00	200.00		
	1) Total Training & Certification					
	1) Wages	11,830.00	10,450.00	11,830.00		
	2) Compactor Related Expenses	200.00	-	200.00		
	3) Electric	750.00	867.46	780.00		
	4) Heating Expenses	400.00	184.31	250.00		
	5) Dues	-	380.00	880.00		
	6) Telephone	375.00	362.16	350.00		
	7) Hazmat	100.00	89.32	100.00		
	8) Uniforms/Tools/Equipment	500.00	-	500.00		
	<u>Health</u>					
	<i>Pest Control</i>					
2	1) Humane Society	500.00	500.00	750.00		
		500.00	500.00	750.00		

PROPOSED 2002 BUDGET

Purpose of Appropriation <i>Health Agencies, Hosp & Other Health Agencies, Hosp & Other</i>	Warr. Art. #	2001		2001		2002		2002	
		Appropriations Prior Year	Unaudited Actual Expenditures	Appropriations Ensuing FY (recommended)	Appropriations Ensuing FY (not recommended)	Appropriations Ensuing FY (recommended)	Appropriations Ensuing FY (not recommended)		
1) Pemi Baker Home Health	2	1,772.00	1,771.05	3,555.00		3,555.00			
2) Pemi Baker Youth & Family Services		1,554.00	1,553.05	2,030.00		2,030.00			
3) Plymouth Regional Clinic		218.00	218.00	300.00		300.00			
4) Task Force Against Domestic Viol.		-	-	-		1,000.00			
		-	-	-		225.00			
<u>Welfare</u>									
<u>Direct Assistance</u>									
1) Vendor Payments	2	2,000.00	1,582.31	3,000.00		3,000.00			
		2,000.00	1,582.31	3,000.00		3,000.00			
<u>Inter-Governmental Welfare</u>									
1) Tri-County		910.00	910.00	910.00		910.00			
2) Grafton Senior Citizen		600.00	600.00	600.00		600.00			
		310.00	310.00	310.00		310.00			
<u>Cultural & Recreation</u>									
<u>Parks & Recreation</u>									
	2	25.00	-	25.00		25.00			
		25.00	-	25.00		25.00			
<u>Library</u>									
	2	2,000.00 *	2,659.20	2,000.00		2,000.00			
		2,000.00	2,659.20	2,000.00		2,000.00			
<u>Town Events</u>									
	2	1,400.00	532.02	-		-			
		1,400.00	532.02	-		-			
<u>Bristol Community Center</u>									
	2	1,275.00	1,195.00	1,275.00		1,275.00			
		1,275.00	1,195.00	1,275.00		1,275.00			
<u>Economic Development</u>									
	2	-	-	-		-			
		-	-	-		-			
<u>Conservation</u>									
	2	25.00	-	25.00		25.00			
		25.00	-	25.00		25.00			
SUBTOTAL 1 - OPERATING BUDGET		274,402.00	247,048.92	309,653.00		309,653.00			

* Note: Estimated off-setting Revenues \$659.20

PROPOSED 2002 BUDGET

	2001	2001	2002	2002	2002
	Appropriations	Unaudited	Appropriations	Appropriations	Appropriations
	Prior Year	Actual	Ensuing FY	Ensuing FY	Ensuing FY
		Expenditures	(recommended)	(not recommended)	(not recommended)
Warr. Art. #					
Purpose of Appropriation					
Special Warrant Articles					
Landfill Closure	3	-	270,013.00	-	-
Truck/Sander CRF	9	3,000.00	3,000.00	-	-
Town House CRF	10	20,000.00	-	10,000.00	10,000.00
Cruiser CRF	5	1,000.00	1,000.00	-	-
Playground CRF		2,400.00	-	-	-
Dump Closure CRF		7,000.00	-	-	-
SUBTOTAL 2 RECOMMENDED		33,400.00	274,013.00		10,000.00
Individual Warrant Articles					
Highway One-ton Pickup Truck Lease	4	7,628.00	7,628.00	-	-
Police Cruiser Lease	6	-	8,382.00	-	-
Container Rental	7	-	1,000.00	-	-
North Groton Road Repair	8	35,030.00	35,030.00	-	-
Complete Highway Shed		5,046.29	-	-	-
New Sander for Highway Truck		4,784.00	-	-	-
Transfer Station Recycling Program Equipment		1,250.00	-	-	-
SUBTOTAL 3 RECOMMENDED		58,662.00	52,010.00	-	-
Subtotal 1 (Operating Budget)		274,402.00	309,653.00	-	-
Subtotal 2 (Special Warrant Articles)		33,400.00	274,013.00		10,000.00
Subtotal 3 (Individual Warrant Articles)		58,662.00	52,010.00		-
GRAND TOTAL APPROPRIATIONS		\$ 366,464.00	\$ 635,676.00	\$	\$ 10,000.00

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year Unaudited	ESTIMATED REVENUES ENSUING YEAR
TAXES			*****	*****	*****
3120	Land Use Change Taxes		1,000	1,500	1,000
3180	Resident Taxes				
3185	Fiber Taxes		50,000	81,470	50,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes		5,800	9,895	8,500
3190	Interest & Penalties on Delinquent Taxes				
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax		350	231	350
LICENSES, PERMITS & FEES			*****	*****	*****
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		55,000	62,772	55,000
3230	Building Permits			-	
3290	Other Licenses, Permits & Fees		1,800	2,750	1,800
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			*****	*****	*****
3351	Shared Revenues		1,570	1,570	1,570
3352	Meals & Rooms Tax Distribution		7,970	11,876	11,876
3353	Highway Block Grant		13,000	6,981	8,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		1,241	1,354	1,354
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		-	13,935	-
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			*****	*****	*****
3401-3406	Income from Departments		-	3,431	1,000
3409	Other Charges				
MISCELLANEOUS REVENUES			*****	*****	*****
3501	Sale of Municipal Property		-	9,569	10,000
3502	Interest on Investments		3,000	11,924	4,000
3503-3509	Other				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN			*****	*****	*****
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	3, 6			88,395
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			*****	*****	*****
3934	Proc. from Long Term Bonds & Notes			\$	
	Amts VOTED From F/B ("Surplus")				190,000
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS					432,845

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	309,653
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	274,013
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	52,010
TOTAL Appropriations Recommended	635,676
Less: Amount of Estimated Revenues & Credits (from above, column 6)	432,845
Estimated Amount of Taxes to be Raised	202,831

Town Clerk's Report
January 1 - December 31, 2000

Motor Vehicle Permits	\$62,772.40
Title Fees	260.00
Vital Statistics	226.00
Dog Licenses	781.50
Pistol Permits	20.00
Uniform Commercial Code Fees	235.00
Copy Fees	40.00
Bad Check Fees	105.00
Candidates Fees	8.00
Municipal Agent Fees	1,055.00
TOTAL PAID TO TREASURER	<hr/> \$65,522.90

INVENTORY OF TOWN PROPERTIES

<u>Map, Lot</u>	<u>Description</u>	<u>Assessed Value</u>
1.005	40 Acres	\$16,000
1.040	Tax - Deeded Property	14,250
2.014.001	North Groton Cemetery	11,350
2.024	Church Lot	6,500
2.070.001	Union Cemetery	8,450
5.062	Abutting Selectmen's Office	15,950
5.020	Selectmen's Office	157,950
6.049.BO	Police Department Shed	3,400
6.006	Transfer Station	33,350
7.001	Rolfe Hill Cemetery	10,950
7.054	Town House and 1.5 Acres	31,600
7.012	5 Acres	25,300
10.032	6 Acres	6,250
10.037	Tax Deeded Property .5 Acre	9,150
10.040	1 Acre	7,500
10.022	Holden Lot 50 Acres	27,700
5.110	Tax Deeded Property	10,500

TAX COLLECTOR'S REPORT

MS-61

Page 1
FOR THE MUNICIPALITY OF GROTON YEAR ENDING 2001

DEBITS		Levy for Year of this Report	PRIOR LEVIES (Please specify years)	
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes			89,366.97	
Resident Taxes				
Land Use Change			1,500.00	
Yield Taxes			5,886.66	
Excavation Tax @ \$.02/yd			395.74	
Excavation Activity Tax				
Utility Charges				
TAXES COMMITTED				
Property Taxes	#3110	748,471.00		
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185	78,313.53		
Excavation Tax	#3187			
Excav. Activity Tax	#3188			
Utility Charges	#3189			
OVERPAYMENT:				
Property Taxes	#3110	1,365.58		
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax	#3187			
Excav. Activity Tax	#3188			
Interest - Late Tax	#3190	722.86	6,439.99	
Resident Tax Penalty	#3190			
TOTAL DEBITS		\$ 828,872.97	\$ 103,589.36	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

Page 2

FOR THE MUNICIPALITY OF GROTON YEAR ENDING 2001

CREDITS	Levy for This Year	PRIOR LEVIES (Please specify years)		
REMITTED TO TREASURER:				
Property Taxes	581,395.05	57,827.45		
Resident Taxes				
Land Use Change		1,500.00		
Yield Taxes	75,583.58	5,886.66		
Interest	722.86	2,385.72		
Penalties				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax gravel tax		231.04		
Utility Charges				
Conversion to Lien (should equal line 2, pg.3)		35,750.49		
Overpay	1,365.58			
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	2,487.00	8.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	164,588.95			
Resident Taxes				
Land Use Change				
Yield Taxes	2,729.95			
Excavation and Excavation Activity Taxes				
Utility Charges				
TOTAL CREDITS	\$828,872.97	\$103,589.36	\$	\$

TAX COLLECTOR'S REPORT

MS-61

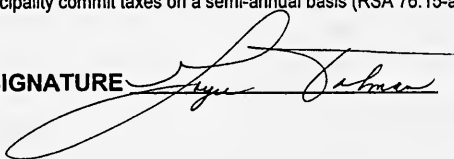
FOR THE MUNICIPALITY OF GROTON YEAR ENDING 2001

DEBITS	Last Year's Levy 2000	PRIOR LEVIES (Please specify years)		
		1999	1998	1997 & 1996
Unredeemed Liens Balance at Beg. of Fiscal Yr.		27,047.20	12,675.91	3,416.38
Liens Executed During Fiscal Yr.	35,750.49			
Interest & Costs Collected (After Lien Execution)	436.79	2,683.35	3,566.22	100.00
TOTAL DEBITS	\$ 36,187.28	\$ 29,730.55	\$ 16,242.13	\$ 3,516.38

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
		1999	1998	1997 & 1996
Redemptions	6,192.07 *	11,269.14 *	9,117.68 *	500.00 *
Interest & Costs Collected (After Lien Execution) #3190	436.79 *	2,683.35 *	3,566.22 *	100.00 *
Abatements of Unredeemed Taxes				
Liens Deeded To Municipality	1,539.81	1,138.18	978.10	42.34
Unredeemed Liens Bal. End of Yr. #1110	28,018.61	14,639.88	2,580.13	2,874.04
TOTAL CREDITS	\$ 36,187.28	\$ 29,730.55	\$ 16,242.13	\$ 3,516.38

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE  DATE: January 14, 2001

Treasurers Report

January 1 - December 31, 2001

General Account

Balance on hand JANUARY 1, 2001 \$301,175.53

Receipts:	Tax Collector	\$ 854,125.70
	Town Clerk	65,889.90
	Treasurer	39,262.54
	Bank Interest	5,135.08
	PDIP Transfer	<u>40,000.00</u>

Total Receipts 1,004,413.22

Total
1,305,588.75

Disbursements:

Payments 1,038,051.35

Balance on hand DECEMBER 31, 2001 \$267,537.40

On Deposit in the Bank of New Hampshire

Treasurers Report (Continued)

January 1 - December 31, 2001

Public Deposit Investment Pool

Balance on hand JANUARY 1, 2001

70,017.51

Receipts:

Income Earned	6,788.47
---------------	----------

Contributions	<u>150,000.00</u>
---------------	-------------------

Total Receipts	156,788.47
----------------	------------

Disbursements:

Withdrawals	<u>40,000.00</u>
-------------	------------------

Balance on Hand DECEMBER 31, 2001

186,805.98

On deposit in NH Public Deposit Investment Pool

GROTON PUBLIC LIBRARY
TREASURER'S REPORT
SAVINGS ACCOUNT
#201-391-0

Beginning Balance as of January, 2001	\$547.65
---------------------------------------	----------

Deposit/Credits

<u>Date</u>	<u>Item</u>
-------------	-------------

Amount

Service Charge

Date

Total Deposits	\$0.00
----------------	--------

Total Service Charge

Interest Paid

Date

1/25/01
2/26/01
3/28/01
4/25/01
5/24/01
6/25/01
7/26/01
8/23/01
9/26/01
10/25/01
11/27/01
12/27/01

\$1.07
\$0.96
\$0.89
\$0.78
\$0.76
\$0.80
\$0.70
\$0.63
\$0.77
\$0.57
\$0.63
\$0.56

Total Interest \$9.12

Ending Balance \$556.77

GROTON PUBLIC LIBRARY
TREASURER'S REPORT
FOR 2001

Account #	Date	Check #	Account Name
Assets			
1000			(Groton Public Library Checking Account #006246)
	1/1/01		Beginning Balance
	4/13/01	2965	Town Appropriation (Groton Chk)
Liabilities			
Expenses			
Membership/Dues			
	4/1/01	2036	NHLTA dues (4 @ \$10.00 ea)
Office Supplies			
6300	12/19/01	2058	ACTavares (reimb. for purchase of computer)
Magazine Subscriptions			
6310	2/1/01	2031	Reiman Publ. (Taste of Home-1 year)
	3/2/01	2034	Reminisce Extra (1 year)
	3/2/01	2035	National Geographic (1 year)
	6/4/01	2041	Taste of Home (Quick Cooking-1 year)
	7/1/01	2043	Yankee (1-year)
	8/3/01	2045	National Geographic (1-year)
	9/5/01	2048	Diabetes Self Mgmt. (1-year, 6 issues)
	12/3/01	2053	Reiman Publ. (Taste of Home - 1 yr.)
	12/3/01	2054	Reiman Publ. (Light & Tasty - 1 yr.)
	12/3/01	2055	Reiman Publ. (Reminisce - 1 yr.)
Book Purchases			
6311	10/3/01	2051	Judy Demers for "Lumber Queen" by E.Anderson
	12/15/01	2057	Minot-Sleeper Library "Around Newfound Lake"

Amount	Debit	Credit
\$872.76		\$872.76
\$2,000.00		\$2,000.00
Total		\$2,872.76

\$40.00		
Total	\$40.00	

\$796.97		
Total	\$796.97	

\$12.98		
\$13.98		
\$19.00		
\$12.98		
\$24.00		
\$29.00		
\$18.00		
\$14.98		
\$12.98		
\$14.98		
Total	\$172.88	

\$16.00		
\$20.00		
Total	\$36.00	

6340

5/1/01

2038

Postage

Postmaster/Hebron

6490

12/20

2059

Reimbursement of Wages for Librarian

Town of Groton (reimb. for wages to Librarian)

6520

1/8/01

2029

Telephone

Verizon

2/1/01

2030

Verizon

3/2/01

2033

Verizon

4/1/01

2037

Verizon

5/1/01

2038

Verizon

6/4/01

2042

Verizon

7/1/01

2044

Verizon

8/3/01

2046

Verizon

9/5/01

2047

Verizon

10/3/01

2050

Verizon

11/2/01

2052

Verizon

12/3/01

2056

Verizon

6550

2/1/01

2032

Children's Parties

Lakeshore Learning Materials

9/5/01

2049

Oriental Trading

\$6.80

Total

\$6.80

\$679.80

Total

\$679.80

\$32.52

\$36.06

\$36.10

\$36.10

\$36.11

\$36.12

\$36.12

\$34.33

\$34.86

\$34.86

\$34.85

\$34.84

Total

\$422.87

\$151.45

\$108.25

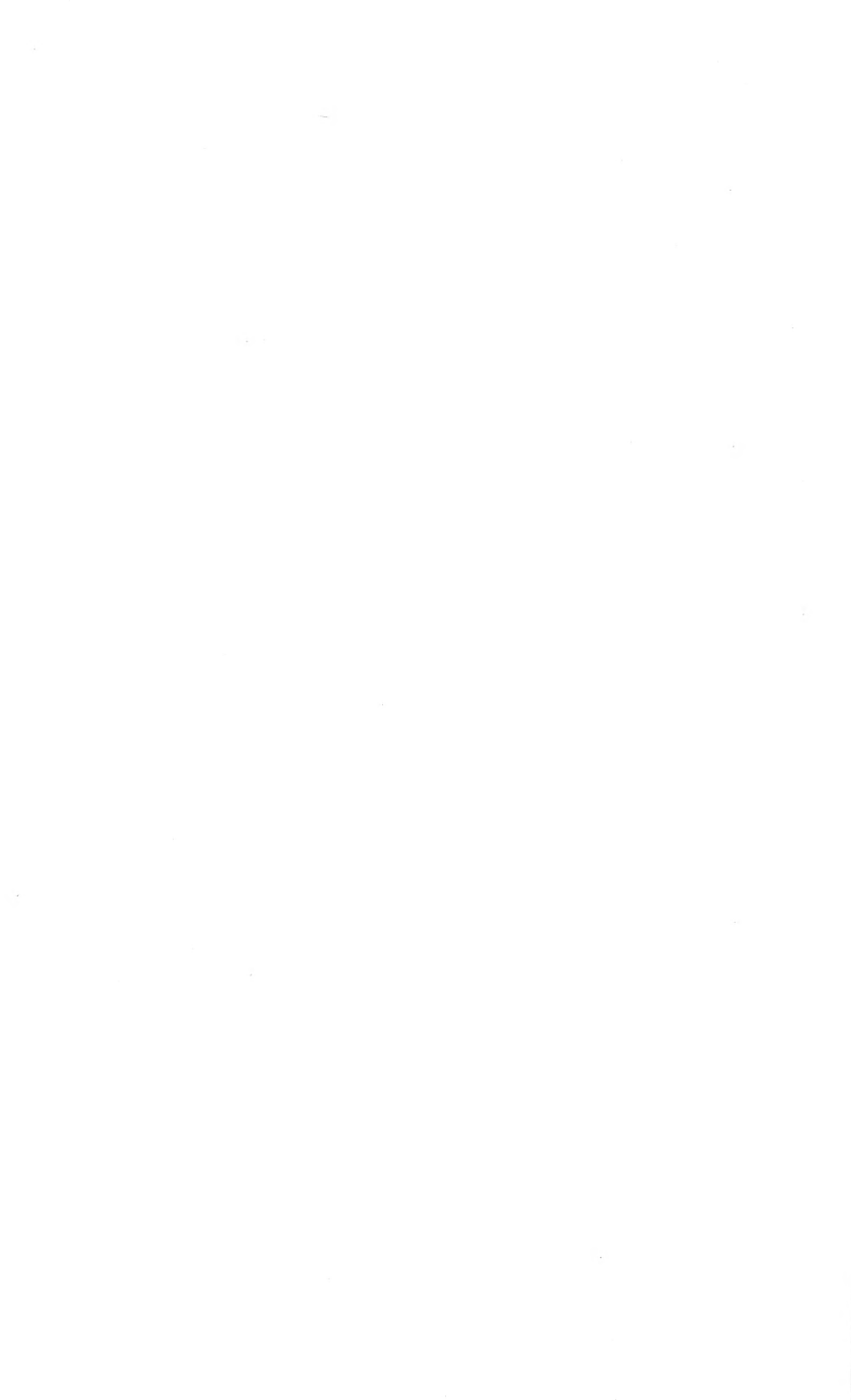
Total

\$259.70

**Grand Total
Balance**

\$2,415.02 \$2,872.76

\$457.74



Groton Police Department

This past year has been a very diversified year for the Groton Police Department. The department worked very hard on many different types of cases, the most noteworthy being involved in the arrest and conviction of individuals who were selling marijuana with a street value of \$55K. We worked very closely with other state agencies to make this arrest.

We have instituted a new procedure this year that involves inspections of vacant or vacation properties. We have had very positive results and feedback from this new procedure.

This past year we had two officers leave the department. We have an outstanding new addition to the department, Norm Willey. Norm graduated from the New Hampshire Part Time Police Academy with great reviews from his trainers. Norm has been promoted to Sergeant with duties of Deputy Chief. Norm can look forward to a rewarding future in the enforcement field.

The Groton Police Department is currently made up of Officer Bill Gabler, Officer Jeff Somers, Sergeant Norm Willey and myself, Chief Bill White.

On Behalf of the entire Groton Police organization I would like to thank you all for your outstanding support of the entire organization during the past year and look forward to your continued support in the upcoming year.

Sincerely,
Chief Bill White

Feb. 15, 2002

It has been a busy year up at the Transfer Station. Our new haul and disposal contract is with North Country Environmental Services. The price was right and they have been a good company to work with.

Burning of clean wood is now prohibited at the Transfer Station due to stricter state requirements and the failure of the 2001 warrant article to upgrade. I am sorry for any inconvenience this has caused.

We received a grant from the NH Waste Oil Grant Program. This will allow the town to keep in line with state safety and storage regulations through the purchase of spill kits, specialized meters and funnels and containment boxes for our barrels.

The new recycling trailer has cut trips with paper recyclables by over half. It is the goal for 2002 to make this program more efficient and labor saving. The old town police shed is being moved to the transfer station so we can put our new (free!) glass crusher to work and increase our sorting and storage space for recyclables. At present we can recycle paper, cardboard, #1 & #2 plastics, glass, metal & aluminum cans, used motor oil and scrap metal. Recycling benefits the town by reducing garbage hauling & disposal costs (we pay \$64/ton plus \$250/haul). In 2000, Groton shipped over 260 tons of waste, Warren 215 tons and Wentworth 207 tons. Both Warren and Wentworth have active recycling programs.

With the dump closure slated for 2002, it was decided to hold off on hauling our scrap metal off until the last minute (thus the large pile!). This will reduce our overall hauling costs by removing everything all at once.

Lastly, keep an eye out for our new sign which is being donated to Groton by NH the Beautiful and please remember to thank Mr. Berry and Mr. Conkey for all their hard work.

Respectfully submitted,

Alison R Bagby

GROTON FREE PUBLIC LIBRARY

2001 Report

The Library Trustees are pleased to announce that we have purchased a new computer and color printer for use by the townspeople. It was decided by the trustees that we would not connect to the internet. We will be having regular hours on Saturdays 10:00am to 2:00pm. The phone number is 744-3668. We want to thank Mae for a job well done, Tony and Barbara for finding out what would be the best computer for library use and going to pick it up, and to Tabitha for setting it up. We would also like to thank the Lanes for the Christmas tree outside which was lit up for all to see as passed by, and Mike for his storytelling, etc. To all the others who donated books and magazines and who also helped out in other ways, especially people who helped out with the Halloween and Christmas parties. Come in and visit and check out the new books and 10 magazine subscriptions to National Geographic, Smithsonian, Diabetes, Yankee, Birds & Blooms, Quick Cooking, Taste of Home, etc.

Events coming this year:

Halloween Party	October 26th 2:30pm - 4:30pm
Christmas Party	December 14th 2:00pm - 4:00pm

Record of Services:

Adult	63
Adult Non-Fiction	12
Junior	49
Junior Non-Fiction	6
Easy	34
Magazines	145
VHS Cassettes	37
Paperback Books	<u>56</u>
Total	402

New Books:

Purchased	2
Magazine:	
Subscriptions	10
Books Donated:	
Adult	132
Junior	10
VHS Cassettes	12

Respectfully Submitted
Board of Trustees

Barbara A. Lanes
Tony A. Tabitha
Judith A. Lanes

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2000

Exhibit B

	Governmental Fund Types			Fiduciary Fund Types		Totals
	General	Special Revenue	Expendable Trust			
Revenues						
Taxes	\$813,283	\$ -	-			\$813,283
Licenses and Permits	67,986	-	-			67,986
Intergovernmental	25,911	-	-			25,911
Charges for Services	1,352	-	-			1,352
Interest and Dividends	10,137	6	6,063			16,206
Miscellaneous	24,904	281	-			25,185
Total Revenues	943,573	287	6,063			949,923
Expenditures						
Town:						
General Government	145,446	-	-			145,446
Public Safety	58,905	-	-			58,905
Highways, Streets, Bridges	37,693	-	-			37,693
Sanitation	37,291	-	-			37,291
Health	2,029	-	-			2,029
Welfare	2,139	-	-			2,139
Culture and Recreation	1,800	1,802	-			3,602
Economic Development	-	-	-			-
Conservation	-	-	-			-
Debt Service - Interest Tax Anticipation Note	-	-	-			-
Capital Outlay	60,947	-	-			60,947
Total Town Expenditures	\$346,250	\$1,802	-			\$348,052

(Continued)

DRAFT
SUBJECT TO REVISION
ADDITIONS AND DELETIONS

The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF GROTON, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2000

Exhibit B
(Continued)

	Governmental Fund Types		Fiduciary Fund Types		Totals
	General	Special Revenue	Expendable Trust		(Memorandum Only)
Other Governmental Units:					
School District Assessment	\$447,659	\$ -	\$ -		\$447,659
County Taxes	46,193	-	-		46,193
Total Other Governmental Units	493,852	-	-		493,852
Total Expenditures	840,102	1,802	-		841,904
Excess (Deficiency) of Revenues Over Expenditures	103,471	(1,515)	6,063		108,019
Other Financing Sources (Uses)					
Operating Transfers In	11,079	2,000	59,000		72,079
Operating Transfers (Out)	(61,000)	-	(11,079)		(72,079)
Total Other Financing Sources (Uses)	(49,921)	2,000	47,921		-
Excess (Deficiency) of Revenues Over Expenditures and Other Financing Sources (Uses)	53,550	485	53,984		108,019
Fund Balances, Beginning of Year	244,838	935	73,313		319,086
Fund Balances, End of Year	\$298,388	\$1,420	\$127,297		\$427,105

DRAFT
SUBJECT TO REVISION
ADDITIONS AND DELETIONS

TOWN OF GROTON, NEW HAMPSHIRE
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2000

Exhibit C

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$774,229	\$813,283	\$39,054
Licenses and Permits	50,200	67,986	17,786
Intergovernmental	30,583	25,911	(4,672)
Charges for Services	-	1,352	1,352
Interest and Dividends	2,500	10,137	7,637
Miscellaneous	-	24,904	24,904
Total Revenues	857,512	943,573	86,061
<u>Expenditures</u>			
Town:			
General Government	177,106	145,446	31,660
Public Safety	72,205	58,905	13,300
Highways, Streets, Bridges	49,107	37,693	11,414
Sanitation	37,000	37,291	(291)
Health	2,030	2,029	1
Welfare	3,350	2,139	1,211
Culture and Recreation	2,610	1,800	810
Economic Development	125	-	125
Conservation	125	-	125
Capital Outlay	76,695	60,947	15,748
Total Town Expenditures	\$420,353	\$346,250	\$74,103

(Continued)

DRAFT
SUBJECT TO REVISION
ADDITIONS AND DELETIONS

The Accompanying Notes are an Integral Part of This Financial Statement

Exhibit C

TOWN OF GROTON, NEW HAMPSHIRE
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2000

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$774,229	\$813,283	\$39,054
Licenses and Permits	50,200	67,986	17,786
Intergovernmental	30,583	25,911	(4,672)
Charges for Services	-	1,352	1,352
Interest and Dividends	2,500	10,137	7,637
Miscellaneous	-	24,904	24,904
Total Revenues	857,512	943,573	86,061
<u>Expenditures</u>			
Town:			
General Government	177,106	145,446	31,660
Public Safety	72,205	58,905	13,300
Highways, Streets, Bridges	49,107	37,693	11,414
Sanitation	37,000	37,291	(291)
Health	2,030	2,029	1
Welfare	3,350	2,139	1,211
Culture and Recreation	2,610	1,800	810
Economic Development	125	-	125
Conservation	125	-	125
Capital Outlay	76,695	60,947	15,748
Total Town Expenditures	\$420,353	\$346,250	\$74,103

DRAFT
SUBJECT TO REVISION
ADDITIONS AND DELETIONS

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF GROTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF REVENUES AND OTHER FINANCING SOURCES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2000

	Budget	Actual	Variance Favorable (Unfavorable)
<u>REVENUES</u>			
<u>Taxes</u>			
Property, Net of Overlay	\$710,401	\$733,547	\$23,146
Current Use	1,500	1,500	-
Timber	56,000	64,597	8,597
Payment in Lieu of Taxes	-	120	120
Excavation Tax	528	396	(132)
Interest and Penalties	5,800	13,123	7,323
Total Taxes	774,229	813,283	39,054
DRAFT SUBJECT TO REVISION ADDITIONS AND DELETIONS			
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	49,000	64,890	15,890
Other Licenses and Permits	1,200	3,096	1,896
Total Licenses and Permits	50,200	67,986	17,786
<u>Intergovernmental</u>			
Shared Revenues	12,034	12,034	-
Highway Block Grant	17,308	13,855	(3,453)
Reimbursement-Forest Land	1,241	22	(1,219)
State of NH - Other	-	-	-
Total Intergovernmental	30,583	25,911	(4,672)
<u>Charges for Services</u>			
Income from Departments	-	1,352	1,352
Total Charges for Services	-	1,352	1,352
<u>Interest and Dividends</u>			
Interest on Deposits	2,500	10,137	7,637
<u>Miscellaneous</u>			
Sale of Town Property	-	-	-
Rent of Town Property/Equipment	-	19,041	19,041
Insurance Refunds/Dividends	-	4,448	4,448
Other Miscellaneous	-	1,415	1,415
Total Miscellaneous	-	24,904	24,904
Total Revenues	857,512	943,573	86,061
<u>Other Financing Sources</u>			
Operating Transfers In:			
From Capital Reserves - Selectmen as Agents	-	11,079	11,079
Total Other Financing Sources	-	11,079	11,079
Total Revenues and Other Financing Sources	\$857,512	\$954,652	\$97,140

TOWN OF GROTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF EXPENDITURES AND OTHER FINANCING USES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2000

		Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES	DRAFT			
Town:	SUBJECT TO REVISION			
	ADDITIONS AND DELETIONS			
<u>General Government</u>				
Executive		\$28,232	\$27,036	\$1,196
Elections and Registrations		5,178	4,108	1,070
Financial Administration		30,121	28,324	1,797
Revaluation of Property		45,000	41,400	3,600
Legal		5,500	3,646	1,854
Prior Year's Encumbrances		5,000	5,000	-
Personnel Administration		8,000	6,808	1,192
Planning Board		175	64	111
General Government Buildings		7,500	3,377	4,123
Cemeteries		4,000	1,095	2,905
Insurance		14,000	10,072	3,928
Advertising and Regional Association		2,000	1,681	319
Health Insurance		5,200	1,182	4,018
Other General Government		17,200	11,653	5,547
Total General Government		177,106	145,446	31,660
<u>Public Safety</u>				
Police Department		26,500	19,169	7,331
Ambulance		6,500	4,606	1,894
Fire Department		14,755	12,840	1,915
Mutual Aid		22,200	22,200	-
Emergency Management		2,000	-	2,000
Communication		250	90	160
Total Public Safety		72,205	58,905	13,300
<u>Highways, Streets, Bridges</u>				
Highways and Streets		48,107	36,977	11,130
Street Lighting		1,000	716	284
Ice Storm and Flood Damage		-	-	-
Total Highways, Streets, Bridges		49,107	37,693	11,414
<u>Sanitation</u>				
Solid Waste		37,000	37,291	(291)
<u>Health</u>				
Animal Control		300	300	-
Health Agencies		1,730	1,729	1
Total Health		2,030	2,029	1
<u>Welfare</u>				
General Assistance		2,500	1,289	1,211
Other		850	850	-
Total Welfare		\$3,350	\$2,139	\$1,211

(Continued)

Schedule A-2

(Continued)

TOWN OF GROTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF EXPENDITURES AND OTHER FINANCING USES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2000

	Budget	Actual	Variance Favorable (Unfavorable)
<u>Culture and Recreation</u>			
Parks and Recreation	\$2,610	\$1,800	\$810
Total Culture and Recreation	2,610	1,800	810
<u>Economic Development</u>	250	-	250
<u>Conservation</u>			
Conservation	125	-	125
Total Conservation	125	-	125
<u>Capital Outlay</u>			
Shimming Roads	35,000	32,765	2,235
Bridge Repair	2,000	310	1,690
Truck Lease	7,627	7,627	-
Prior Year's Encumbrances	32,068	20,245	-11,823
Total Capital Outlay	76,695	60,947	15,748
Total Town Expenditures	420,228	346,250	73,978
<u>Other Governmental Units</u>			
School District Assessment	447,659	447,659	-
County Taxes	46,193	46,193	-
Total Other Governmental Units	493,852	493,852	-
Total Expenditures	914,080	840,102	73,978
<u>Other Financing Uses</u>			
Operating Transfers Out:			
To Library	2,000	2,000	-
To Capital Reserves	59,000	59,000	-
Total Other Financing Uses	61,000	61,000	-
Total Expenditures and Other Financing Uses	\$975,080	\$901,102	\$73,978

DRAFT
SUBJECT TO REVISION
ADDITIONS AND DELETIONS

**GROTON MUNICIPAL LANDFILL CLOSURE
ESTIMATED TOTAL PROJECT COST WITH 18" SILT COVER
AND LOAM OBTAINED LOCALLY**

Cost 2001-2002

12/13/01

ITEM	UNIT	QUANTITY	UNIT PRICE	SUBTOTAL
MOBILIZATION	LS	1	\$15,000.00	\$ 15,000.00
CLEAR AND GRUB	LS	1	\$2,500.00	\$ 2,500.00
TEST PITS AND ROUGH GRADING	LS	1	\$10,000.00	\$ 10,000.00
RELOCATE REFUSE	LS	1	\$2,000.00	\$ 2,000.00
EXTEND MONITORING WELL	LS	1	\$2,000.00	\$ 2,000.00
INTERMEDIATE COVER	LS	1	\$22,750.00	\$ 22,750.00
18-INCH SILT BARRIER	LS	1	\$25,000.00	\$ 25,000.00
GAS VENTS	LF	450	\$100.00	\$ 45,000.00
GAS MONITORING PROBES	EA	6	\$1,000.00	\$ 6,000.00
SURVEY MONUMENTS	EA	2	\$200.00	\$ 400.00
6-FOOT CHAIN LINK FENCE	LF	250	\$10.00	\$ 2,500.00
12-FOOT DOUBLE SWING GATE	EA	1	\$480.00	\$ 480.00
GUARD RAIL	LF	60	\$12.00	\$ 720.00
PERIMETER MARKERS/SIGNS	LS	1	\$2,000.00	\$ 2,000.00
RIPRAP 12-INCHES THICK	SY	125	\$14.00	\$ 1,750.00
TEMP EROSION CONTROL	LS	1	\$2,000.00	\$ 2,000.00
4-INCH LOAM AND SEED	LS	1	\$20,000.00	\$ 20,000.00
HEALTH & SAFETY PLAN	LS	1	\$5,000.00	\$ 5,000.00
ENGINEER'S FIELD OFFICE	LS	1	\$2,000.00	\$ 2,000.00
PORTABLE GAS MONITOR	LS	1	\$5,000.00	\$ 5,000.00
CONSTRUCTION SUBTOTAL				\$ 172,100.00
15% CONTINGENCY				\$ 25,800.00
TOTAL CONSTRUCTION COST				\$ 197,900.00
SILT BARRIER				\$ 7,500.00
TESTING				\$ 6,000.00
LEGAL/ADMIN				\$ 5,000.00
CONSTRUCTION ENGINEERING				\$ 53,613.00
TOTAL PROJECT COST				\$ 270,013.00

*Note: Unit prices in the construction cost estimate for the silt barrier and the loam assume the Town provides the material and that the cost covers excavation, hauling and placement.

See Other Costs for Cover Materials, Admin and Construction Engineering Items Page 2/2

Signature of Preparer

July D. Brown P.E.

Provan & Lorber, Inc.

Date

12-18-01

Other Costs**Cover Materials**

Silt Barrier Material	\$ 7,500.00
Loam	NA

Administrative Costs

Town Pays for Bid Documents	\$ 1,200.00
Advertisement	\$ 600.00

Engineering Cost

Update Final Design	\$ 3,975.00
Bid Assistance	\$ 4,500.00
Cover Materials Investigation	\$ 898.00
Notice to Construct	\$ 405.00
Construction Administration	\$ 10,645.00
Construction Observation	\$ 27,300.00
Shop Drawings	\$ 1,845.00
As Builts	\$ 2,565.00
Post Closure Report	\$ 1,480.00

\$ 53,613.00

VITAL STATISTICS 2001

The following have been recorded at the Bureau of Vital Records and Health Statistics in Concord.

BIRTHS:

February 27	Nathan Louis Clark in Plymouth to Roy and Heather Clark.
August 9	Antoinette Louise King in Plymouth to Sammie and Tara King.
November 2	Jared Paul Morrison in Plymouth to Paul and Danee Morrison

MARRIAGES:

May 26	Timothy E. Ellison and Rebecca G. Schultz in North Haverhill.
August 4	John J. Ricciotti and Shannon M. Kelley in Bristol.
August 11	Casey K. Gordon and Selene H. Smith in Moultonborough.

DEATHS:

January 1	Louise A. Clancy in Plymouth.
April 14	Ronald A. Joyce in Groton.
June 27	Albert L. Clogston in Campton.

Annual Report – School Space Needs Committee

Shortly after his appointment as Superintendent of Schools, Dr. John Graziano contacted the Boards of Selectmen in each of the communities within the School District. He invited their participation, either personally or by representatives, in a process aimed at examining the issue of school space within all schools in the district. Others were also invited to take part with the intention of making the process as open and broadly based as possible. A dozen people attended the first meeting on September 19, 2001.

With the goal of developing a long-range facilities master plan for the entire district, the Superintendent identified the following tasks for the Committee: 1. Develop a building needs plan for the whole district. 2. Develop new strategies for informing the public. 3. Identify strategies and choices. 4. Identify a team. He asked the Committee to “create a comprehensive assessment of the space needs in SAU #4” and make recommendations about resolving those needs to him. With that purpose in mind, the Committee visited each school during the school day to observe the effect of school space issues on students and teachers. The Committee also reviewed enrollment projections and practices, population trends in our communities, energy and utility costs, maintenance needs and long-term debt schedules. They asked that appropriate professionals complete life safety inspections and specific capacity reports for each school. They reported their findings at that point in a report to the School Board on January 14th. Copies of that report are available at the Superintendent’s office.

While many more issues were identified than are listed here, the Committee specifically noted a shortage of elementary classrooms for both the current and projected enrollment. Multi-age/grade groupings are currently used or planned for the future due to classroom shortages, not program goals. Many spaces used for special education instruction and other special services are educationally unsound and not appropriate for their purposes. Space limitations do not permit the best instruction for elementary students in such programs as library services, physical education, technology, art and music. There are also significant space effects on guidance and nursing services. There are long-delayed specific maintenance issues at both the Middle and High Schools.

The Committee is now engaged in establishing a priority list of the needs identified thus far as an essential component in the development of the long-range facility master plan. We have been asked to present such a plan for the Superintendent’s consideration prior to his making any recommendations about addressing school facility needs to the School Board. Attempting to coordinate the timing of any plan developed with the completion of long-term debt payments for the High School, we hope to have the first phase of the long-term plan available for consideration at the next Annual School District Meeting in 2003. With the goal of providing excellent instructional school spaces for all of our students, we invite your comments, reactions and suggestions. We also invite those interested to join us in this important work for the School District.

Respectfully Submitted,
George Blaisdell, Chairman

**TAPPLY-THOMPSON COMMUNITY CENTER
2001 REPORT TO THE TOWN OF GROTON**

The Staff of the TTCC wishes everyone a Happy & Healthy New Year.

2001 was a very productive year at the TTCC. We completed a number of exciting projects. The main entrance porch of the Center was rebuilt and the other porch was enclosed to add much needed storage space. With 55 teams involved in our sports programs it is always difficult to find space for equipment and supplies.

We were fortunate to receive a grant from NH Rural Development to build additional office space and a computer room for the children. With this money we were also able to purchase new computers, a printer and scanner. We will also be adding a homework area with this money.

The Center was pleased to have Lorraine Sullivan, a PSC student, do her internship with us throughout the winter and spring. With our busy after school program her help was invaluable.

Many new programs were added during the year. We started a Volleyball Program for boys & girls; a Field Hockey Camp for girls with the help of Kammi Reynolds and the NRHS Field Hockey team; Adult Dance Classes; Girls Basketball Clinic; and expanded our Tot Time Program to two days per week.

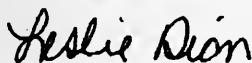
The Center revamped our Basketball program this year. We split the 3rd - 6th grade leagues to all boys and all girls teams. This was done to give the girls a better opportunity to learn the game and encourage more girls to participate.

The Center joined the Cal Ripken/Babe Ruth program this year allowing our 26 teams a better opportunity to play in tournaments and with other towns.

We want to thank the Newfound Area School District for their continued support of the TTCC and its programs. We hold many of our programs and practices at the local schools to accommodate our growing numbers. During basketball season you will find our program in the Bristol Elementary School, Newfound Memorial Middle School and at the Bridgewater Hebron Village School. We are grateful for their appreciation of the importance of Recreation in the Newfound Area.

In closing, the TTCC wishes to thank the many Groton volunteers that have donated their time and energies by working in our sports leagues, helping with our Haunted House, Santa's Village (we had 1,067 visitors this year) and our numerous other fundraising and youth activities. Thank you all!! We couldn't do it without you.

Respectfully submitted,



Leslie Dion, Director of Recreation

**Pemi-Baker Home Health Agency
Groton Town Report – 2001**

Serving the community since 1967, Pemi-Baker Home Health Agency serves ten member towns as set forth in the Constitution and By-Laws of the corporation. Many services are partially paid for by a variety of funding sources but the agency must ask it's member towns for an appropriation to help defray the costs of services to Groton residents. In addition to fundraising efforts by the agency, a sliding fee scale is offered for those patients who cannot afford to pay or who can only afford to pay a minimal amount. For these purposes, the agency uses donations from generous community members. In 2001, the agency provided 525 visits to patients in Groton.

Pemi-Baker Home Health skilled nursing program provides ten specialties including adult psychiatric nursing, geriatric nursing and newborn visits. Rehabilitation services include Physical Therapy, Occupational Therapy, Speech Therapy and Respiratory Therapy (by arrangement). Social workers, home health aides and homemakers provide other specialty services to patients. The agency's Community Outreach provides education and support services to Groton including Alzheimer's Respite, Long Term Care and seven other community programs.

Home health offers comprehensive home health care services

Home health is provided to all ages

Home health care treats the patient with respect and consideration

Home health promotes patient independence

Pemi-Baker Home Health is a non-profit New Hampshire licensed Medicare Homecare and Hospice certified agency.

They are truly here for those who need home care, and we, as member towns, will continue to support and commend their efforts to serve our residents. We are indeed fortunate to have this agency and its services available to all of us.

Minutes of Town Meeting Groton, New Hampshire March 13, 2001

Meeting was called to order at 6:00pm.

Attendees were:

Board of Selectmen: Frank Harris, Deborah Johnson, "Buddy" Lane

Town Clerk/ Tax Collector: Joyce Tolman

Town Moderator: Geoffrey Gannon

Moderators Pro-Tem: Antonio Tavares, Miles Sinclair

Ballot Clerks: Eben Beever, David Demers, Michelle Fisher, Bonnie Lane

Supervisors of the Checklist: Diane Cunningham, Judith Demers, Barbara Tavares

Town Moderator, Geoffrey Gannon, called the meeting to order at 6:00pm. He explained the rules of the Town Meeting and how it would be run. Any amended warrant articles had to be in writing.

Article 1: To choose all necessary Town Officers for the year ensuing.

Article 2: "Are you in favor of adopting the Zoning Ordinances as proposed by the planning board?"

Geoffrey Gannon explained that the above articles were ensuing and being voted on by ballot votes at the polls.

Article 3: To see if the Town will vote to raise and appropriate the sum of \$276,937.00, which represents the operating budget for the ensuing year. This sum does not include the individual and special warrant articles.

The voters gave their permission for Police Chief Bill White to speak on the Police budget. As well as on his proposals of how the Police Department could be run efficiently. He does not reside in Groton, New Hampshire.

At 7:05pm the Moderator announced the polls were closed.

A motion was made and seconded to amend the Police Departments budget to a total of \$26,992.00. Before they could discuss this, another motion was made and seconded to decrease the Police Departments budget by \$2,500.00. The first motion was withdrawn.

Tony Tavares brought to the attention of the voters that the total of Article 3 was \$35.00 to high, the total being \$276,902.00.

A motion was made and seconded to amend the total, as it was a misprint.

Article 3: To see if the Town will vote to raise and appropriate the sum of \$276,902.00, which represents the operating budget for the ensuing year. This sum does not include the individual and special warrant articles.

A motion was made and seconded on the corrected Article 3.

Motion **passed** only on the correction of the misprinted total.

A motion was made and seconded to amend the total of the Highway and Streets budget to increase it by \$5,000.00.

Article 3: As amended. To see if the Town will vote to raise and appropriate the sum of \$281,902.00, which represents the operating budget for the ensuing year. This sum does not include the individual and special warrant articles.

A show of hands had to be taken to be sure. It was **defeated**.

Article 3: To see if the Town will vote to raise and appropriate the sum of \$274,402.00, which represents the operating budget for the ensuing year. This sum does not include the individual and special warrant articles.

Article 3 **passed** as amended for the decrease in Police Department budget only.

The Moderator called a recess at 8:00pm.

At 8:15pm, the Moderator called the meeting to order again. He stepped down and Miles Sinclair Moderator Pro-Tem took his place for Article 4.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the Town House Capital Reserve Fund.

A motion was made and seconded to amend the total of the article to \$10,000.00.

Before that could be voted on, another motion was made and seconded to change the total to \$20,000.00.

Much discussion ensued.

Article 4: As amended. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Town House Capital Reserve Fund.

Amendment **defeated**.

Article 4: As amended by the second amendment. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the Town House Capital Reserve Fund.

A hand count was to be taken. YES 33 NO 22

Amendment **passed**.

Article 5: (by petition) To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of finishing the Highway Shed.

A motion was made to amend the writing of the article.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to continue the finishing of the Highway Shed.

A motion was made and seconded to move this article.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to continue the finishing of the Highway Shed.

Article 5 **passed** as amended.

Article 6: To see if the Town will authorize the Selectmen to dispose of surplus vehicles, equipment and other items, either by auction, sealed public bid, or other means as to be determined by Selectmen.

A motion was made and seconded to amend the article.

Article 6: To see if the Town will authorize the Selectmen to dispose of surplus vehicles, equipment and other items, either by auction or sealed public bid, except the blazer which is used for Police Emergency Services.

Article 6 **passed** as amended.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$7,628.00 for the second year's lease of the one-ton Pick-up truck for the Highway Department.

Motion made and seconded to accept the article as written.

Article 7 **passed** as written.

Moderator called the meeting to order again after a 5 minute break.

Tony Tavares made a precedual motion to restrict reconsideration of Articles 3 through 7.

A motion was made and seconded to move the precedual motion.

Precedual motion passed.

"Buddy" Lane left the meeting at this time because of an emergency.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$4,784.00 for the purpose of buying a new sander for the one-ton truck.

Motion made and seconded to accept the article as written.

Article 8 **passed** as written.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the Dump Closure Capital Reserve Fund.

Motion made and seconded to accept the article as written.

Article 9 **passed** as written.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$1,250.00, to purchase equipment for the recycling program at the transfer station

Motion made and seconded to accept the article as written.

Article 10 **passed** as written.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the construction of a burn pit at the transfer station.

Motion made and seconded to accept the article as written.

Article 11 was **defeated**.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$600.00 for the rental of containers for construction & demolition waste, and to further authorize the Selectmen to set up a cost schedule to charge users for the removal of said construction & demolition materials.

A motion made and seconded to accept article as written

Article 12 was **defeated**.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$2,400.00 for the Playground Capital Reserve Fund.

Motion made and seconded to accept the article as written.

Article 13 **passed** as written.

Article 14: To see if the Town will vote to appoint the Selectmen as agents to expend from the Playground Capital Reserve Fund.

Motion made and seconded to accept the article as written.

Article 14 **passed** as written.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$35,000.00, for the repair, preparation and shimming of North Groton Road.

Motion made and seconded to accept the article as written.

Article 15 **passed** as written.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Truck/Sander Capital Reserve Fund.

Motion made and seconded to accept the article as written.

Article 16 **passed** as written.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Cruiser Capital Reserve fund.

Motion made and seconded to accept the article as written.

Article 17 **passed** as written.

Article 18: Shall the Town accept the provisions of RSA 31:95-b, providing that any Town at an Annual Meeting may adopt an article, authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, except and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

Motion made and seconded to accept the article as written.

Article 18 **passed** as written.

Article 19: To see if the Town will vote to transact any other business that may legally come before the Town.

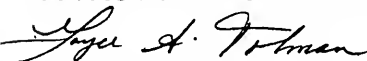
Motion made and seconded to accept the article as written.

Article 19 **passed** as written.

A motion was made and seconded to adjourn the March 13, 2001 Town Meeting to count ballots. Motion was passed and meeting ajourned ar 10:40pm.

March 14, 2001 at 12:45am ballots were sealed into their boxes and immediately were locked in the Town Clerks office.

A TRUE ATTEST OF WARRANT AND TOWN MEETING



Joyce A. Tolman
Town Clerk

Dial 911

to report a fire,
accident, medical or
Police Emergency

For additional, non-
emergency police business:

Dial – 744-3703

Town of Groton Board of Selectmen
Selectmen's Office Fax
Town Clerk
Transfer Station
Town of Groton Library

744-9190
744-3382
744-8849
744-3623
744-3668